

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

LOUIS J. PERRET
121 Corinne St.
Lafayette, LA 70506

2. Office Sought (Include title of office as well)

Clerk of Court
Lafayette Parish

OFFICE USE ONLY

Report Number: 57834

Date Filed: 2/16/2016

Report Includes Schedules:

Schedule A-2
Schedule A-3
Schedule C
Schedule E-1

3. Date of Primary Future

This report covers from 9/15/2015 through 12/31/2015

4. Type of Report:

| | |
|---|--|
| <input type="checkbox"/> 180th day prior to primary | <input type="checkbox"/> 40th day after general |
| <input type="checkbox"/> 90th day prior to primary | <input checked="" type="checkbox"/> Annual (future election) |
| <input type="checkbox"/> 30th day prior to primary | <input type="checkbox"/> Supplemental (past election) |
| <input type="checkbox"/> 10th day prior to primary | |
| <input type="checkbox"/> 10th day prior to general | <input type="checkbox"/> Amendment to prior report |

5. FINAL REPORT if:

☐ Withdrawn ☐ Filed after the election AND all loans and debts paid
☐ Unopposed

6. Name and Address of Financial Institution
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

IBERIABANK
200 W. Congress St
Lafayette, LA 70501

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report **MARK P HARRIS**

Daytime Telephone **337-984-7186**

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 16th day of February, 2016.

Louis J. Perret

Signature of Candidate/Chairperson
(To be signed by Chairperson *only* if report by principal campaign committee)

337-291-6400

Daytime Telephone

Signature of Treasurer

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

SUMMARY PAGE

| RECEIPTS | This Period |
|---|---------------|
| 1. Contributions (Schedule A-1) | \$ 0.00 |
| 2. In-kind Contributions (Schedule A-2) | \$ 200.00 |
| 3. Campaign paraphernalia sales of \$25 or less | \$ 0.00 |
| 4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3) | \$ 200.00 |
| 5. Other Receipts (Schedule A-3) | \$ 155,878.16 |
| 6. Loans Received (Schedule B) | \$ 0.00 |
| 7. Loan Repayments Received (Schedule D) | \$ 0.00 |
| 8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7) | \$ 156,078.16 |

| DISBURSEMENTS | This Period |
|---|--------------|
| 9. Expenditures (Schedule E-1) | \$ 15,322.56 |
| 10. Other Disbursements (Schedule E-2) | \$ 0.00 |
| 11. Loan Repayments Made (Schedule B) | \$ 0.00 |
| 12. Funds Loaned (Schedule D) | \$ 0.00 |
| 13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12) | \$ 15,322.56 |

| FINANCIAL SUMMARY | Amount |
|---|---------------|
| 14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election) | \$ 0.00 |
| 15. <i>Plus</i> total receipts this period (Line 8 above) | \$ 156,078.16 |
| 16. <i>Less</i> total disbursements this period (Line 13 above) | \$ 15,322.56 |
| 17. <i>Less</i> in-kind contributions (Line 2 above) | \$ 200.00 |
| 18. Funds on hand at close of reporting period | \$ 140,555.60 |

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SUMMARY PAGE (continued)

| INVESTMENTS | Amount |
|--|---------|
| 19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (<i>i.e.</i> , savings accounts, CD's, money market funds, etc.) | \$ 0.00 |
| 20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments | \$ 0.00 |

| FINANCIAL SUMMARY | Amount |
|--|---------|
| 21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.) | \$ 0.00 |
| 22. Contributions received from political committees (From Schedules A-1 and A-2) | \$ 0.00 |
| 23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.) | \$ 0.00 |
| 24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.) | \$ 0.00 |
| 25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.) | \$ 0.00 |

| SPECIAL TRANSACTIONS - total for the election | This Election |
|--|---------------|
| 26. Total amount of contributions received from political committees for both the primary and general elections combined since the first report filed for this election. | \$ 0.00 |

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE A-2: IN-KIND CONTRIBUTIONS

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of \$25. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of In-Kind Contributor | 2. In-Kind Contributions this Reporting Period | | | 3. Total this Election |
|--|--|------------|--|------------------------|
| | a. Description(s) | b. Date(s) | c. Amount(s) | |
| BILLEAUD COMPANIES 106 St. Nazaire Rd Brossard, LA 70582 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | Storage | 12/31/2015 | \$50.00 | \$200.00 |
| BILLEAUD COMPANIES 106 St. Nazaire Rd Brossard, LA 70582 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | Storage | 09/30/2015 | \$50.00 | \$200.00 |
| BILLEAUD COMPANIES 106 St. Nazaire Rd Brossard, LA 70582 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | Storage | 10/31/2015 | \$50.00 | \$200.00 |
| BILLEAUD COMPANIES 106 St. Nazaire Rd Brossard, LA 70582 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | Storage | 11/30/2015 | \$50.00 | \$200.00 |
| 4. SUBTOTAL (this page) | | | \$200.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | \$ 200.00 | N/A |
| 6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES | | | | |
| SUBTOTAL (this page) <u> \$0.00 </u> | | | TOTAL (complete only on last page of this schedule) <u> \$ 0.00 </u> | |

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SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

| 1. Name and Address of Source | 2. Date(s) | 3. Explanation(s) | 4. Amount(s) |
|---|------------|---|---------------|
| IBERIABANK CORPORATION P.O. Box 12440 New Iberia, LA 70562 | 09/21/2015 | Interest | \$6.98 |
| IBERIABANK CORPORATION P.O. Box 12440 New Iberia, LA 70562 | 10/20/2015 | Interest | \$6.23 |
| IBERIABANK CORPORATION P.O. Box 12440 New Iberia, LA 70562 | 11/22/2015 | Interest | \$7.04 |
| IBERIABANK CORPORATION P.O. Box 12440 New Iberia, LA 70562 | 12/21/2015 | Interest | \$6.06 |
| LOUIS J PERRET CAMPAIGN FUND 121 Corrine Street Lafayette, LA 70506 | 09/15/2015 | Remaining surplus funds from 10/24/15 Election | \$155,851.85 |
| 5. Total OTHER RECEIPTS during this reporting period | | | \$ 155,878.16 |

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SCHEDULE C: DEBTS & OBLIGATIONS (OTHER THAN LOANS)

 X DEBTS OWED BY THE CAMPAIGN

 DEBTS OWED TO THE CAMPAIGN

Use this schedule to report *either* debts owed by the campaign *or* debts owed to the campaign, checking the appropriate line above. If the campaign has experienced both types of debts, then copy this page and report them separately. Never combine debts owed by and debts owed to on the same page. Debts should be reported on this schedule until repaid. When repayments are made by the campaign, a corresponding entry should be made on SCHEDULE E-1: GENERAL EXPENDITURES. When repayments are received by the campaign, a corresponding entry should be made on SCHEDULE A-3: OTHER RECEIPTS.

| 1. Name and Address of Creditor/Debtor | 2. Outstanding Balance Beginning This Period | 3. Amount(s) Incurred This Period | 4. Payment(s) Made This Period (-) | 5. Outstanding Balance at Close of This Period |
|---|--|-----------------------------------|------------------------------------|--|
| DWIGHT ANDRUS INS AGENCY 500 Dover Blvd Lafayette, LA 70503 Reason Debt Incurred: Contribution Refund | \$2,500.00 | \$0.00 | \$2,500.00 | \$0.00 |
| LOUISIANA SAFETY SYSTEMS, INC PO Box 53014 Lafayette, LA 70505 Reason Debt Incurred: Contribution Refund | \$300.00 | \$0.00 | \$300.00 | \$0.00 |

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|--|---------------------------------------|--|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| AA HERITAGE PARADE 604 St. John Lafayette, LA 70501 | 11/30/2015 | Donation | \$ 250.00 |
| ALBERTSON'S 2678 Johnston Street Lafayette, LA 70503 | 12/17/2015 | Supplies and refreshments for holiday events | \$ 1,014.61 |
| ALBERTSON'S 2678 Johnston Street Lafayette, LA 70503 | 12/18/2015 | Supplies for office holiday celebration | \$ 29.88 |
| ALBERTSON'S 2678 Johnston Street Lafayette, LA 70503 | 12/22/2015 | Cooks and volunteers acknowledgment | \$ 325.75 |
| BOUSTANNY FOR CONGRESS CAMPAIGN P O Box 80126 Lafayette, LA 70598 | 11/15/2015 | Campaign contribution | \$ 300.00 |
| CHICKFILA 3806 Ambassador Caffery Lafayette, LA 70508 | 12/14/2015 | Food for holiday celebration | \$ 227.27 |
| DON'S SPECIALITY MEATS II, INC 730 I10 South Frontage Rd Scott, LA 70583 | 12/14/2015 | Boudin & cracklins for office holiday event | \$ 81.32 |
| DWIGHT ANDRUS INS AGENCY 500 Dover Blvd Lafayette, LA 70503 | 12/15/2015 | Contribution refund | \$ 2,500.00 |
| 3. SUBTOTAL (optional) | | | \$4,728.83 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|--|---------------------------------------|--|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| GERALD JUDICE CAMPAIGN 1 Hillside Circle Lafayette, LA 70503 | 09/25/2015 | Campaign contribution | \$ 1,000.00 |
| GERALD JUDICE CAMPAIGN 1 Hillside Circle Lafayette, LA 70503 | 10/26/2015 | Campaign contribution | \$ 1,000.00 |
| HILTON'S FOOD SERVICE SUPPLY 1820 Cameron Street Lafayette, LA 70506 | 12/18/2015 | Supplies for office holiday events | \$ 22.18 |
| JOEL ROBIDEAUX CAMPAIGN 106 Treehaven Blvd. Lafayette, LA 70506 | 11/30/2015 | Campaign contribution | \$ 2,500.00 |
| KIRK MARTIN SLAUGHTER HOUSE 403 Beau Basin Rd Carencro, LA 70520 | 12/16/2015 | Food for office holiday event | \$ 342.76 |
| LA FONDA INC 3809 Johnston St Lafayette, LA 70503 | 12/17/2015 | Meal for campaign finance report workers | \$ 100.00 |
| LOUISIANA SAFETY SYSTEMS, INC PO Box 53014 Lafayette, LA 70505 | 12/15/2015 | Contribution refund | \$ 300.00 |
| MYSTIC KREWE OF LA PO Box 52045 Lafayette, LA 70505 | 11/15/2015 | Mardi Gras tickets | \$ 800.00 |
| 3. SUBTOTAL (optional) | | | \$6,064.94 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|--|---------------------------------------|---|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| MYSTIC KREWE OF LA PO Box 52045 Lafayette, LA 70505 | 09/25/2015 | Dues | \$ 730.00 |
| NANNY'S PRALINES P O Box 998 Carencro, LA 70520 | 12/17/2015 | Pralines for Holidays | \$ 162.00 |
| PAULINE RICHARD 269 Carmen Arnaudville, LA 70512 | 12/17/2015 | Pies for office holiday event | \$ 120.00 |
| ROBIDEAUX & HARRIS, APAC 106 Treehaven Blvd Lafayette, LA 70506 | 12/22/2015 | Campaign reporting services | \$ 980.00 |
| ROTARY CLUB P O Box 2023 Lafayette, LA 70502 | 12/22/2015 | Membership dues | \$ 262.00 |
| ROUSE'S 601 Bertrand Lafayette, LA 70506 | 12/18/2015 | Bread for office holiday celebration | \$ 18.30 |
| ROUSE'S 601 Bertrand Lafayette, LA 70506 | 12/16/2015 | Food and beverage for office holiday event. | \$ 306.10 |
| SAM'S WHOLESALE CLUB 3222 Ambassador Caffery Parkway Lafayette, LA 70506 | 12/16/2015 | Supplies and food for office holiday event | \$ 501.39 |
| 3. SUBTOTAL (optional) | | | \$3,079.79 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|--|---------------------------------------|---------------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| THE INDEPENDENT IND MONTHLY 551 Jeffererson Street Lafayette, LA 70501 | 12/21/2015 | Print Advertisement | \$ 1,449.00 |
| 3. SUBTOTAL (optional) | | | \$1,449.00 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | \$ 15,322.56 |

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